

To:  
**GALAXY AEROSPACE (M) SDN BHD,**  
 HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
 SULTAN ABDUL AZIZ SHAH AIRPORT,  
 47200 SUBANG, SELANGOR,  
 MALAYSIA  
 (Attn: Mr MUZDALIFAH)

QUOTATION NO:  
 DATE:  
 YOUR ORDER REF.NO:  
 DATE:  
 OUR JOB ORDER REF.NO:  
 DATE:

DPI/Q/COM/24/022-2  
 04-Jul-24  
**RMN-24-1762**  
**01-Jul-24**  
 DPSB/GLM/SAR/24/101  
 02-Jul-24

We are please to submit our quotation for your kind consideration.

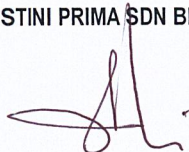
ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
<b>1</b>	1 Ea	<b>YEARLY SERVICING OF:</b> <b>Pt No: 218569-0 (218594-0)</b> Description: <b>LH FLOATATION GEAR</b> S/No: <b>2922</b> <b>NATURE OF JOB:</b> Receiving Inspection Cleaning Disassembly Inspection/Check Leak Testing Reassembly Documentation and Certification	RM4,800.00	RM4,800.00
<b>2</b>		<b>PART REPLACEMENT:</b> 14 Mtr 919075-0 CORD R6210 A665 10 Mtr 919012-0 CORD R721-717 A805 A665 1 EA 04655 CLEVIS 1 EA 01620 SCREW 1 EA 01479 WASHER 10 EA 961100 O-RING 1 EA 01805 NUT		
Sub-Total				RM5,752.10
SST			0%	RM0.00
Grand Total				RM5,752.10

REMARKS :

- |   |                          |         |
|---|--------------------------|---------|
| 1 | Payment Term:            | 30 Days |
| 2 | Delivery (Upon approval) | 30 Days |
| 3 | Validity                 | 90 Days |

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD




**Tajul Arifin Bin Mohd Yusop**  
 Manager  
 MRO Sales & Services  
 Mobile: 0126992521

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